

Remit To:

INVOICE

ORVAL KENT FOOD COMPANY, INC.

36792 Eagle Way Chicago, IL 60678-1367

Invoice Date 07/10/2008
PAYMENT DUE DATE 07/25/2008
Payment Terms Net 15
Invoice Number 90776101
Order Create Date 07/01/2008

Order Number 305818 Bill of Lading 80316011

Customer P.O.#

Ship Method: Carrier Prepaid

368481

Bill to No.:300697 / 7.7.2.2.7 COMMISSARY OPERATIONS,INC - D.I.P. dba COI FOOD

dba COI FOOD 2629 EUGENIA AVENUE NASHVILLE, TN 37211 Ship to No.:101721 COI / TIFTON DISTRIBUTION CTR 7833 MAGNOLIA IND BLVD TIFTON, GA 31794 EXHIBIT

F

Sales RepBrokerTermsShipped FromShipped DateRussell LukeNON BROKEREDFOB-DESTINATIONBaxter Springs, KS07/10/2008

Product Code	Product Description/ Cs Qu Discount Description	antity Price	per Case Di	scounts Extended Amt
88716	OKFSG RED ONION MARMALADE 1 Net Price	63	43.20 USD	2,721.60 2,721.60

Total Quantity: Total Net weight:

63.000 1,512.000

Payer No.:300697 COMMISSARY OPERATIONS,INC - D.I.P.	Total Invoice Amount Due			
2629 EUGENIA AVENUE NASHVILLE, TN 37211	07/25/2008	\$ 2,721.60		
·	Invoice Number	90776101		

2	DOX Print Date	Original Bill Of Lading			
Coma					
Creat	BOL Print Date: 07/10/2008	Bill Of Eading Number: 38 Master Bill of Lading #:	00	0316011::- 000187927	
Kent.	07/10/2000	Scheduled Ship Date:	00	7/10/2008	
		Requested Delivery Date:	0	7/14/2008	
Ship From:		Requested Delivery Time:	_	: :	
Orval Kent - Baxt	er Springs	Customer Order Number:	,	305818	
100 N Youngman	KO. 2 66712	Customer P.O #: Line Haul Carrier: C H ROBI	אנפטאנ אנטטטנ <i>ד</i>	368481	
Baxter Springs, KS SAP Shipping Point	nt - ZBS1	Delivering Carrier: C H ROBI	INSON WORLD	TUMIDE	
		Ship To (CID #): 101721			
Orval Kent	igno, chargest, convert	COI / TIFTON DISTRIBUTI	ON CTR	. Jr 45 ; 45 ; 45 ; 51	
c/o Cass	• 1	7833 MAGNOLIA IND BLV	D	1 1	
P. O. Box 182038		TIFTON, GA 31794		•	
Columbus, OH 43	· · · · · · · · · · · · · · · · · · ·	615-231-4426	h1		
Product Description		Code Date			
88716/ 88716 / OKF	ig red onion mari		57	1,504.800	
		OCT0808DE	6	158,400	
		GRAND TOTALS:	63	1,663.200	
SHIPPING INSTR	UCTIONS		·		
	- 7				
Duinum Idamsisiansiam	3716:-4	Y-i+i-1a		ľ	
Driver identification	Verified	Initials		i l	
		•			
•	•				
,				-	
			1		
•	;				
Trailer Number	:	Seal- Numbers:			
Carrier Pro Numbe			•		
Number of Pallets	IN:	OUT:			
COD Information		Freight Charge Terms: FOB	DESTINATION	Y Park St.	
C.O.D. Amount: \$	0.00	Frt chgs are prepaid unless otherwise marked:			
Fee Terms: Collect) Additional Shipper Informations(LT		576444	
Customer Check Acce	ptable:	FRT Class: NMFC	; #		
		his shipment may be applicable. See 49 U.S.C.			
		RECEIVED Subject to individually determined rates or contracts			
suppreme is to be collected to the configure consigner; shall sign the following.	nee without recourse on the condition.	carrier and the stillorer. If applicable orbinshes to the raise, class carrier and are available to the phipper, on reciest, and so all ap-			
delivery of this phoment without pay		Circles school orges receipt of speciates and recuted placards.	Carrier, certifies emergency, resp	come information was	
		made evaluate and/or pariet/las the DOT everyoney response p	idebook or equivalent document	colon in the vehicle	
		PACEAGES ARE: RECEIVED IN GOOD ORDER, EXCEPT		3600 (4800)	
	(rightime of Condens)	Consignée / Customer Signatu	ire:		
SHPPERS CERTIFICATION TO 18 19 crifty aways, flow the project of Majniahi Product of 33 Degrees Fair-cabell, and Run Reefer in Continous M					
		Maintain (Product at 33 Degrees 9 auremen, an)ESTA GARTSHAD	mousi wode 2	
properly classified packaged marked & la	beled de are in proper condition las-				
Shipper Signature		Hearrier SCAC/"Gustomer Sign	iaturen. 🕾 🥞 🖫	21.84E4523	
		Date:			
Trailer loaded by Shipper _	Frt counted by Shipper	Frt counted by Driver/Pieces Frt coun	ted by Driver/Pallets sa	aid to contain	

Page 1 of 1